

DR-2 Disclosure Summary Page

DR-2

| | | | | |
|---|--------------------------|--------------------|-----------------------|-------|
| Ida County Republican Central Committee | | Status: | | Filed |
| Committee Type: | County Central Committee | Statutory Due Date | 5/19/2008 | |
| County: | Ida | Adjusted Due Date | | |
| District: | 0 | Filed Date | 5/18/2008 12:10:33 PM | |
| Committee Code: | 9095 | Postmark Date | | |
| Political Party: | Republican | Amendment Date | | |
| Report Date: | 2008 | | | |

Treasurer

| | | |
|--|--------------------------|----------------------------|
| Last Name: Johnson | First Name: Larry | MI: L |
| Address: 6095 110th St. | | |
| City: Galva | State: IA | Zip Code: 51020 |
| | | Phone: 712-282-4233 |
| E-Mail: lrjohnson@ruralwaves.us | | |

Chairperson

| | | |
|--------------------------------|-------------------------|----------------------------|
| Last Name: Leonard | First Name: Mark | MI: |
| Address: 1362 US Hwy 59 | | |
| City: Holstein | State: IA | Zip Code: 51025 |
| | | Phone: 712-830-9032 |
| E-Mail: | | |

Statement of Cash On Hand

| | |
|--------------------------------------|-------------------|
| Cash on Hand at Start of Period | \$3,983.90 |
| Schedule A: Cash Contributions Total | \$1,388.21 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$5,372.11 |
| Schedule B: Expenditure Total | \$1,295.32 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$4,076.79 |

Additional Assets and Liabilities

| | |
|--------------------------------------|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | |
|---|---------------------------|-----------------------|
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| Committee Code: 9095 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|--|---------------------------|---------------------|-------------|
| 1/8/2008 | Check # | Unitemized -, IA 00000 | None | \$180.00 | |
| 2/27/2008 | Check # | Unitemized -, IA 00000 | None | \$200.00 | |
| 3/17/2008 | Check # | Unitemized -, IA 00000 | None | \$315.00 | |
| 3/17/2008 | Check # | Unitemized -, IA 00000 | None | \$500.00 | |
| 3/24/2008 | Check # | Unitemized -, IA 00000 | None | \$90.00 | |
| 3/31/2008 | Check # | United Bank of Iowa 501 2nd St Ida Grove, IA 51445 | N/A | \$3.21 | |
| 5/7/2008 | Check # | Unitemized -, IA 00000 | None | \$100.00 | |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$1,388.21 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$1,388.21 |

Schedule B: Expenditures

Sch-B

| | | | |
|--|--------------------------|-----------------------------|-----------------------|
| Ida County Republican Central Committee | | Status: Filed | |
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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|---|---|--------------------|
| 1/7/2008 | Check # 1163 | Ida County Courier 210 2nd St Ida Grove, IA 51445 | Advertising Christmas Party advertising | \$61.20 |
| 1/7/2008 | Check # 1164 | Holstein News 117 S. Main St. Holstein, IA 51025 | Advertising Christmas Party advertising | \$84.00 |
| 1/14/2008 | Check # Unitemized | Galva-Holstein High School 519 E. Maple St. Holstein, IA 51025 | Miscellaneous or Unitemized Hall rent - Caucus | \$75.00 |
| 2/12/2008 | Check # Unitemized | Ida Grove Community Rec Center 311 Barnes St. Ida Grove, IA 51445 | Miscellaneous or Unitemized Hall rent - County Convention | \$50.00 |
| 2/27/2008 | Check # 1167 | Ida County Courier 210 2nd St Ida Grove, IA 51445 | Advertising Caucus notice | \$16.24 |
| 3/4/2008 | Check # Unitemized | Family Table Restaurant 88 E State Hwy 59 Ida Grove, IA 51445 | Miscellaneous or Unitemized Hall rent | \$26.00 |
| 3/7/2008 | Check # Unitemized | Vanderohr, Mark 502 1st Street SE Apt. 05 Waukon, IA 52172 | Miscellaneous or Unitemized Internet set-up | \$250.00 |
| 3/8/2008 | Check # Unitemized | Ida Grove Community Rec Center 311 Barnes St. Ida Grove, IA 51445 | Miscellaneous or Unitemized Hall rent - County convention | \$31.00 |
| 3/26/2008 | Check # Unitemized | Republican Party of Iowa 521 East Locust Des Moines, IA 50309 | Miscellaneous or Unitemized Convention fees | \$360.00 |
| 3/31/2008 | Check # Unitemized | Republican Party of Iowa 521 East Locust Des Moines, IA 50309 | Miscellaneous or Unitemized Meals for convention delegates | \$50.00 |

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Sch-B

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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|------------------|--------------------------|---|--|--------------------|
| 4/8/2008 | Check # 1213 | Paulsrud, Teresa 5023 320th St. Danbury, IA 51019 | Postage, Shipping, Delivery postage expense | \$18.88 |
| 4/8/2008 | Check # Unitemized | Family Table Restaurant 88 E State Hwy 59 Ida Grove, IA 51445 | Miscellaneous or Unitemized Hall rent | \$40.00 |
| 5/6/2008 | Check # Unitemized | City of Ida Grove 403 3rd St. Ida Grove, IA 51445 | Miscellaneous or Unitemized Deposit for hall rent | \$75.00 |
| 5/6/2008 | Check # Unitemized | City of Ida Grove 403 3rd St. Ida Grove, IA 51445 | Miscellaneous or Unitemized Hall rent | \$125.00 |
| 5/6/2008 | Check # Unitemized | Family Table Restaurant 88 E State Hwy 59 Ida Grove, IA 51445 | Miscellaneous or Unitemized Hall rent | \$33.00 |

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|---------------------|-------------------|
| Total Amount | \$1,295.32 |
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